



GEORGE M. COOPER
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PATENTS TRADEMARKS AND COPYRIGHTS

SUITE 1002

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REGISTERED PATENT AGENTS
JENNIFER P. YANCY

OF COUNSEL

DANIEL A. SULLIVAN, JR.
WILLIAM J. SHEEHAN
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DEBORAH E. LOBO

MARYLAND ASSOCIATED OFFICE
HALL, PRIDDY, MYERS &
VANDE SANDE
10320 RIVER ROAD
POTOMAC, MARYLAND 20854

October 15, 2002

Honorable Commissioner for Patents
Washington, DC 20231

Attn: Deposit Account

Re: Deposit Account No. 10-1213

Sir:

In the Deposit Account Statement dated August 30, 2002, a charge of \$462 was made against Application No. 09/898,469 - "Chen Interle" under fee code 202.

We believe the charge may be in error.

The application was filed as a small entity case with 113 total claims, including 19 independent claims. We believe the fee should be as follows:

Base Fee \$ 370.00

Total Claims:

113-20=93 x \$9.00 = \$ 837.00

Independent Claims:

19-3 = 16 x \$42.00 = \$ 672.00

Late Fee Surcharge \$ 65.00

2-month Extension \$ 200.00

Total Fee Due \$2144.00

Adjustment date: 01/09/2003 EEKUBAY1
08/26/2002 TULAND 00000012 101213 09898469
01 FC:202 462.00 CR

Adjustment date: 10/23/2003 EEKUBAY1
09/29/2003 AJOHNS01 00000019 101213 09898469
01 FC:2253 465.00 CR



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OF COUNSEL
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COLIN D. BARNITZ
DEBORAH E. LOBO

October 7, 2003

Honorable Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313

Re: Deposit Account No. 10-1213

Sir:

In our September 2003 Deposit Account Statement (copy enclosed), a three-month extension fee of \$465.00 was charged against our account for Application No. 09/898,469.

This extension fee was paid by our Check No. 18219 which was in the amount of \$633.00, and included a fee of \$168.00 for additional claims.

Since small entity status was claimed for this case, it is believed that the correct fee was paid, and that the charge to our deposit account was incorrect.

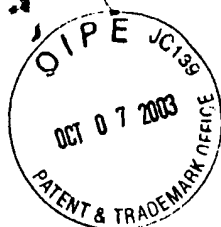
Accordingly, please credit \$465.00 to our Deposit Account.

Very truly yours,
JONES, TULLAR & COOPER, P.C.

By: 

George M. Cooper

GMC:lsd
Enclosure



Return To:

USPTO
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Page**Deposit Account Statement**

Requested Statement Month:

September 2003

Deposit Account Number:

101213

Name:

JONES TULLAR & COOPER P.C.

Attention:

ERIC S. SPECTOR, PRESIDENT

Address:

SUITE 1002

City:

ARLINGTON

State:

VA

Zip:

22202

*10/6/03
Please
make
changes
Chen*

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/04	155	10415336	P8637US-WO	8021	\$40.00	\$13,701.25
09/08	31	10654450		1203	\$280.00	\$13,421.25
09/11	1	09734739		1253	\$930.00	\$12,491.25
09/11	22	PAYMENT		9203	-\$3,000.00	\$15,491.25
09/11	144	09926138	534037MO	8021	\$40.00	\$15,451.25
09/11	268	PCT/US03/25846		1707	\$65.00	\$15,386.25
09/11	270	PCT/US03/25846		8007	\$20.00	\$15,366.25
09/12	14	09734739		1253	\$930.00	\$14,436.25
09/12	291	PCT/US03/25849	BHOPBG/WAB	1707	\$99.00	\$14,337.25
09/16	3	10079828		1252	\$410.00	\$13,927.25
09/16	498	09741216	DRH	8013	\$25.00	\$13,902.25
09/16	499	09741216	DRH	8013	\$25.00	\$13,877.25
09/18	77	10201256	DH	8013	\$25.00	\$13,852.25
09/18	78	10201256	DH	8013	\$25.00	\$13,827.25
09/18	79	10201256	DH	8013	\$25.00	\$13,802.25
09/18	80	10201256	DH	8013	\$25.00	\$13,777.25
09/23	5	P107980		1460	\$130.00	\$13,647.25
09/23	6	P107981		1460	\$130.00	\$13,517.25
09/24	91	10093474		1401	\$320.00	\$13,197.25
09/24	92	10093474		1252	\$300.00	\$12,897.25
09/25	44	PAYMENT		9203	-\$3,000.00	\$15,897.25
09/29	22	09898489	CHEN INTERLE	2253	\$465.00	\$15,432.25
09/30	5	10416525	ARGINOX 1	2617	\$65.00	\$15,367.25

Chen

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$13,741.25	\$4,374.00	\$6,000.00	\$15,367.25